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3 BILL NO. R-75-04-25

4 RESOLUTION NO. R-27-75

5 A RESOLUTION authorizing payment for repair
6 to Police Vehicle #42

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8 WHEREAS, Police Vehicle #42 was damaged in an accident on December
9 20, 1974; and

10 WHEREAS, insurance monies have been collected and deposited into
11 the General Fund Insurance Monies; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount
13 of \$191.87, which sum is reasonable for the repair of said vehicle.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the sum of \$191.87 to
17 Jim Kelley Buick for the repair of Police Vehicle #42.
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20 Thurman J. Schmidt
21 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

Paul B. L...
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hing, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4/22/75 Charles M. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 9-27-75 on the 22nd day of April, 1975.

ATTEST: (SEAL)
Charles M. Whitman CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles M. Whitman
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

John H. Fisher
MAYOR

97335

Date April 7, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 191.87 from Insurance money deposited in General Fund

Reason for Transfer Damage to Police car #42, accident occuring
December 20, 1974. Vehicle is being repaired by Jim
Kelley Buick, please prepare a resolution for authorization
to pay above amount to Jim Kelley Buick.

Richard M. Dabe
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION R-75-04-25DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE RESOLUTION authorizing payment to Jim Kelley Buick
for \$191.87 for repair of Police car #42. Insurance money collected
and deposited in the Controller's Office/Quietus #7335.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$191.87EFFECT OF NON-PASSAGE Do not pay from General Fund, Insurance Monies account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$191.87 to Jim Kelley Buick from General Fund, Insurance Monies AccountASSIGNED TO COMMITTEE (J.N.) Finance JJS

DATE SUBMITTED: _____